

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOYCE KOLTZ	§	Case No.: 09-42654
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/20/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 50,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 566.34
Less amount refunded to debtor	\$ 566.34
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 2,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	339,351.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	65,109.00	.00	.00	.00	.00
CLC CONSUMER SERVICE	SECURED	49,397.00	49,507.92	.00	.00	.00
E TRAD	SECURED	149,406.94	.00	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	119,638.00	112,924.90	.00	.00	.00
ADVANTA BANK CORP/UT	UNSECURED	12,911.00	12,911.55	12,911.55	.00	.00
AMERICAN EXPRESS	UNSECURED	3,482.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1,273.48	1,273.48	1,273.48	.00	.00
AT & T BANKRUPTCY	UNSECURED	345.83	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	29,420.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	10,214.42	10,363.47	10,363.47	.00	.00
CAPITAL ONE	UNSECURED	2,873.47	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	26,877.00	29,367.17	29,367.17	.00	.00
CHASE BANK USA	UNSECURED	26,672.00	29,336.93	29,336.93	.00	.00
CHASE	UNSECURED	8,917.00	NA	NA	.00	.00
CHASE	UNSECURED	7,296.00	NA	NA	.00	.00
CHASE	UNSECURED	40,534.19	NA	NA	.00	.00
CHASE	UNSECURED	44,407.00	NA	NA	.00	.00
CARD MEMBER SERVICES	UNSECURED	7,035.93	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.50	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	734.90	NA	NA	.00	.00
FIA CSNA	UNSECURED	5,014.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	1,588.00	1,826.79	1,826.79	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	314.77	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	10,020.99	10,968.10	10,968.10	.00	.00
CITIBANK	UNSECURED	36,480.04	NA	NA	.00	.00
US BANK NA/ND	UNSECURED	10,498.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	8,717.83	NA	NA	.00	.00
WASHINGTON MUTUAL MO	UNSECURED	9,844.00	NA	NA	.00	.00
US REIF PARK PL	OTHER	.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	10,075.09	.00	.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	96,047.49	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.